

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,782 /- for the period from 01-02-2013 to 27-02-2013 Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 130**

**Dated:14.03.2013.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.82, E.F.S&T (OP) DEPT., DATED 02.02.2013.

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**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2,782 /- (Rupees Two thousand seven hundred and eighty two only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

**Annexure to G.O.Rt. No. 130 , E.F.S. & T. (OP) DEPT., Dated:14.03.2013**

Voch. No.	Date	Particulars	Amount (Rs.)
1	01-Feb -12	Expenditure towards Refills	120.00
2	02-Feb -12	Expenditure towards C.Ds.	48.00
3	02-Feb -12	Expenditure towards Franklin Machine die	1000.00
4	05-Feb -12	Expenditure towards G.O.Books	300.00
5	13-Feb -12	Expenditure towards C.Ds.	48.00
6	14-Feb -12	Expenditure towards room freshner, car freshner	620.00
7	21-Feb -12	Expenditure towards C.Ds.	48.00
8	22-Feb -12	Expenditure towards Books	130.00
9	25-Feb -12	Expenditure towards stationary, Post-It	268.00
10	27-Feb -12	Expenditure towards refreshments	100.00
11	27-Feb -12	Expenditure towards Books binding	100.00
		<b>TOTAL</b>	<b>2,782.00</b>
		(Rupees Two thousand seven hundred and eighty two only)	

SECTION OFFICER